|                          | Attn:     |                                       | Client Number: 4642                                    |  |
|--------------------------|-----------|---------------------------------------|--|--|
| PREBILL / CONTROL REPORT |           |                                       | Grace Asbestos Personal Injury Claimants Disbursements |  |
|                          | Invoice # | Print Date/Time: 11/18/2010 3:27:15PM | Page: 1<br>11/18/2010                                  |  |

| 2610447      | 2602571                         | 2600442                  | Cas<br>fransno.      | e 01-01139-AMC Total Fees   | D(0999                | OC 2                       | 262                | 290.<br>Empl  | 4<br>Summary | Filed 02/15/11   | PClient Re   | Catter 00                               |
|--------------|---------------------------------|--------------------------|----------------------|-----------------------------|-----------------------|----------------------------|--------------------|---------------|--------------|--|--|---|
| Photocopy    | Federal Express -Delive         | Equitrac - Long Distance | Description          | Fees Time / Expense by Date | C&D Caplin & Drysdale | OPD Oleksandra P Davydenko | EI Elihu Inselbuch | Initials Name | by Employee  |  | On a cycle.  Of a cycle.  Of a cycle.  Of a cycle. | 000<br>nts                              |
|              | -Delivery to K.Hemming, 9/24/10 | e to 14142649461         |                      |                             | sdale                 | Davydenko                  | buch               |               |              | Total Expenses   | 59.14  | 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 |
| E 10/25/2010 | E 10/08/2010                    | E 10/04/2010             | TransType Trans Date | 0.00                        | 0.00                  | 0.00                       | 0.00               | Hours         | A C T U A L  | s Billed To Date   | oice   | Start: 4/16/2001                        |
| C&D          | 81<br>0120                      | C&D                      | Work Empl            | g<br>a<br>o                 | 58 3.34<br>8 4        | 53.10                      | 12.42              | Amount        | 1 1 1 1 1 1  | \$3,884,144.28   |  | Last                                    |
| 0.00         | 0.00                            | 0.00                     | Rate Hours           |                             | 0.00                  | 0.00                       | 0.00               | Hours         |              | Billing Empl: Responsible Empl: Alternate Empl: Originating Empl:        |  | Trans Date Range: 1/1/1950              |
| \$1.10       | \$12.42                         | \$0.16                   | Amount               |                             |                       |                            |                    |               | BILLING-     | 0120 E1<br>0120 E1<br>0120 E1<br>0120 E1                                 | \$4.   | 1/1/1950 to:                            |
| 0.00         | 0.00                            | 0.00                     | Rate Hours           |                             | 68.86<br>#            | 53.10                      | 12.42              | Amount        |              | Elihu Inselbuch<br>Elihu Inselbuch<br>Elihu Inselbuch<br>Elihu Inselbuch | \$4,759.14   | to: 10/31/2010<br>13,655                |
| \$1.10       | \$12.42                         | \$0.16                   | N G                  |                             |                       |                            |                    |               |              |  |  |   |
| 13.68        | 12.58                           | 0.16                     | -<br>Cumulative      |                             |                       |                            |                    |               |              |  |  |   |

| Case 01    | 77,889     | 11,77,013  | 39<br>76,402 | A 75,954   | N 75,024   | O 74,690   | 74,007     | O 50,276   | C 48,027   | 0 47,114   | Previous Billings | File              | ed                     | 02/                | 15/          | 11                    | -                 | Page rotal Expenses | 2 <sub>2609697</sub>                    | 2610486      | 2610461      | Attn:                       | Matter        | Client Num                               |
|------------|------------|------------|--------------|------------|------------|------------|------------|------------|------------|------------|-------------------|-------------------|------------------------|--------------------|--------------|-----------------------|-------------------|---------------------|---|--------------|--------------|-----------------------------|---------------|--|
|            | 10/25/2010 | 09/24/2010 | 08/17/2010   | 07/20/2010 | 06/18/2010 | 05/21/2010 | 04/22/2010 | 06/27/2005 | 12/27/2004 | 09/30/2004 | Billings          | Prebill Total     | Prebill Total Expenses | Prebill Total Fees | Matter Total | Matter Total Expenses | Matter Total Fees | enses               | Equitrac - Long Distance to 13369269145 | Photocopy    | Photocopy    |                             | 000           | Client Number: 4642                      |
| 175,889.86 | 12,943.66  | 9,688.20   | 9,721.50     | 9,500.50   | 30,260.00  | 32,577.50  | 55,577.50  | 8,030.50   | 1,419.00   | 6,171.50   |                   |                   |                        |                    |              |                       |                   |                     | to 13369269145                          |              |              |                             | Disbursements | Grace Asbestos Personal Injury Claimants |
| 42,305.49  | 12,943.66  | 9,688.20   | 1,944.30     | 1,900.10   | 6,052.00   | 6,515.50   | 137.53     | 1,606.10   | 283.80     | 1,234.30   |                   |                   |                        |                    |              |                       |                   |                     | E 10/26/2010                            | E 10/25/2010 | E 10/25/2010 |                             |               | . Injury Claimants                       |
|            |            |            |              |            |            |            |            |            |            |            |                   |                   |                        |                    |              |                       |                   |                     | 0999                                    | 0999         | 0407         |                             |               |  |
|            |            |            |              |            |            |            |            |            |            |            |                   |                   |                        |                    |              |                       |                   |                     | C&D                                     | C&D          | OPD          |                             |               |  |
|            |            |            |              |            |            |            |            |            |            |            |                   | 0.00              | •                      |                    | 0.00         |                       |                   | 0.00                | 0.00                                    | 0.00         | 0.00         |                             |               |  |
|            |            |            |              |            |            |            |            |            |            |            |                   | \$68.<br>86       | \$58.85                |                    | 68.86        | 68.86                 | 0.00              | \$68.86             | \$0.08                                  | \$2.00       | \$53.10      | h                           | 1             |  |
|            |            |            |              |            |            |            |            |            |            |            |                   | 0.00              |                        |                    | 0.00         |                       |                   | 0.00                | 0.00                                    | 0.00         | 0.00         | Frint Date/Time: 11/18/2010 |               |  |
|            |            |            |              |            |            |            |            |            |            |            |                   | ŭ                 | , <del>(</del>         | r.<br>D            | 68.86        | 68.86                 | 0.00              | \$68.86             | \$0.08                                  | \$2.00       | \$53.10      |                             |               |  |
|            |            |            |              |            |            |            |            |            |            |            |                   | -υσα.<br>α.<br>ασ | \$00.00                | 0                  |              |                       |                   |                     | 68.86                                   | 68.78        | 66.78        | Invoice #                   | TT/ TO/ 2010  | Page: 1                                  |

| Frage: 1 12/21/2010  0 7:32:10PM Invoice # Invoice #  4mount  0.04  Amount  14.54  15.30  18.64 | 2623893 Photocopy E 11/18/2010 0999<br>C&D 0.00 \$1.80 0.00 \$1.80 2 | 2623685 Photocopy E 11/16/2010 0999<br>С&D 0.00 \$3.30 0.00 \$3.30 1 | 2618617 Equitrae - Long Distance to 12123197125 E 11/15/2010 0999 C&D 0.00 \$0.04 0.00 \$0.04 1 | 2618391 Equitrac - Long Distance to 12123197125 E 11/14/2010 0999 C&D 0.00 \$0.36 0.00 \$0.36 1 | Equitrac - Long Distance to 12122781322 E 11/08/2010 0999 C&D 0.00 \$0.28 0.00 \$0.28 | Equitrac - Long Distance to 18054993572 E 11/08/2010 0999  C&D 0.00 \$0.12 0.00 \$0.12 | Federal Express - Delivery to K. Hemming, 10/25/10 (EI)       E 11/08/2010       0120       EI       0.00       \$14.50       0.00       \$14.50 | Equitrac - Long Distance to 14142649461 E 11/03/2010 0999 C&D 0.00 \$0.04 0.00 \$0.04 | TransType Trans Date Work Empl Rate Hours Amount Rate Hours | в / дарензе ву ваке | Door France by Pate | 26 Total Fees 0.00 42.07 0.00 42.07 | O) 9999 C&D Caplin & Drysdale 0.00 6.38 0.00 6.38 | EI Elihu Inselbuch 0.00 35.69 0.00 | Empl Initials Name Hours Amount Hours Amount | G Summary by Employee ACTUAL BILLING  BILLING | Ci gamang semp. | Alternate Empl: 0120 Elihu Inselbuch Orioinatine Empl: 0120 Elihu Inselbuch | Total Expenses Billed To Date \$3,884,213.14 Billing Empl: 0120 Elihu Inselbuch  Responsible Empl: 0120 Elihu Inselbuch |  | Client Retainers Available \$4,759.14 Committed to Invoices: \$0.00 Remaining:  \$4,759.14 Sq. 759.14 | Thill Cycle: Monthly Style: il Start 4/16/2001 Last Billed: 11/18/2010 13,655 | <u>1000</u> | T-no Date Panner 1/1/050 to 1/20/2010 |  | Matter 000  Print Date/Time: 12/21/2010 7:32:10PM | mber: 4642 Grace Asbestos Personal Injury Claimants | FKEBILL/CONTROL REPORT |
|---|--|--|---|---|---|--|--|---|---|---------------------|---------------------|-------------------------------------|---|------------------------------------|--|---|-----------------|---|---|--|---|---|-------------|---------------------------------------|--|---|---|------------------------|
|---|--|--|---|---|---|--|--|---|---|---------------------|---------------------|-------------------------------------|---|------------------------------------|--|---|-----------------|---|---|--|---|---|-------------|---------------------------------------|--|---|---|------------------------|

| Case 01-01139- | AN 78,379  | √I (77,889 | 77,013     | 76,402     | OC 75,954  | OC 75,024  | 26         | 52<br>74,007 | 90 50,276  | )-48,027   | 4 47,114   | InvoiceNo     | Hed Previous Billings | 02/           | /15                    | 5/11               | L            | Pa                    | ge                | 4 Total Expen | of 6                           | 2624967   | 2624965   | 2624808                                 | 2624641                                 |
|----------------|------------|------------|------------|------------|------------|------------|------------|--------------|------------|------------|------------|---------------|-----------------------|---------------|------------------------|--------------------|--------------|-----------------------|-------------------|---------------|--------------------------------|---|---|---|---|
|                | 11/18/2010 | 10/25/2010 | 09/24/2010 | 08/17/2010 | 07/20/2010 | 06/18/2010 | 05/21/2010 | 04/22/2010   | 06/27/2005 | 12/27/2004 | 09/30/2004 |               | lings                 | Prebili Total | Prebill Total Expenses | Prebill Total Fees | Matter Total | Matter Total Expenses | Matter Total Fees | SCS.          | NYO Copy Charges, 11/2010 (EI) | Federal Express-Delivery to K.Hemming, 11/18/10 (EI; Split b/w clients 4642 & 5334) | Federal Express - Delivery to K. Hemming, 11/16/10 (EI) | Equitrac - Long Distance to 13369269145 | Equitrac - Long Distance to 17735026166 |
| 184,971.86     | 9,510.86   | 12,901.00  | 9,302.00   | 9,721.50   | 9,500.50   | 30,260.00  | 32,577.50  | 55,577.50    | 8,030.50   | 1,419.00   | 6,171.50   | Invoice Total |                       |               |                        |                    |              |                       |                   |               |                                | //10 (EI; Split b/w clients   | /10 (EI)  |   |   |
| 33,625.09      | 9,510.86   | 2,580.20   | 1,860.40   | 1,944.30   | 1,900.10   | 6,052.00   | 6,515.50   | 137.53       | 1,606.10   | 283.80     | 1,234.30   |               |                       |               |                        |                    |              |                       |                   |               | E 11/30/2010                   | E 11/30/2010  | E 11/30/2010  | E 11/24/2010                            | E 11/20/2010                            |
| 9              | 86         | 20         | 40         | 30         | 10         | 8          | 50         | 53           | 10         | 80         | 30         | Open Fotal    |                       |               |                        |                    |              |                       |                   |               | 0120                           | 0120  | 0120  | 0999                                    | 0999                                    |
|                |            |            |            |            |            |            |            |              |            |            |            |               |                       |               |                        |                    |              |                       |                   |               |                                |   |   |   |   |
|                |            |            |            |            |            |            |            |              |            |            |            |               |                       |               |                        |                    |              |                       |                   |               | 四                              | 四   | 四   | C&D                                     | C&D                                     |
|                |            |            |            |            |            |            |            |              |            |            |            |               |                       |               |                        |                    |              |                       |                   |               | 田                              | E   | <b>EI</b>   | C&D                                     | C&D .                                   |
|                |            |            |            |            |            |            |            |              |            |            |            |               |                       |               |                        |                    | 0.00         |                       | 0.00              |               | EI 0.00                        | EI 0.00   | EI 0.00   | 0.00<br>C&D                             | C&D 0.00                                |
|                |            |            |            |            |            |            |            |              |            |            |            |               |                       | 0.00          | }                      |                    |              |                       |                   |               | 0.00                           | 0.00  | 0.00  | 0.00                                    | 0.00                                    |
|                |            |            |            |            |            |            |            |              |            |            |            |               |                       | 0.00 342.07   |                        |                    | 0.00 42.07   | 42.07                 | 0.00              |               |                                |   |   |   |   |
|                |            |            |            |            |            |            |            |              |            |            |            |               |                       |               | \$42.07                |                    |              | 42.07                 | 0.00              | 24207         | 0.00                           | 0.00  | 0.00  | 0.00                                    | 0.00                                    |
|                |            |            |            |            |            |            |            |              |            |            |            |               |                       | \$42.07       | \$42.07                |                    | 42.07        | 42.07 42.07           | 0.00              | 24207         | 0.00 \$0.80                    | 0.00 \$7.79   | 0.00 \$12.60  | 0.00<br>\$0.08                          | . 0.00 <b>\$</b> 0.36                   |

|                                       | PREBILL / CONTROL REPORT                 |                     |
|---------------------------------------|--|---------------------|
| Invoice #                             |  | Attn:               |
| Print Date/Time: 11/18/2010 3:27:15PM |  |                     |
| 11/18/2010                            | Disbursements                            | Matter 000          |
| Page: 1                               | Grace Asbestos Personal Injury Claimants | Client Number: 4642 |

| Trans Date Range: |
|-------------------|
| 1/1/1950          |
| to: 12/31/2010    |

| 2634668                                      | 2630883                      | 2625410              | Cas<br>Transno.      | e 01-01139-AM | Total Fees | D0                |                 |                      | 290<br>Empl | Ą                                       | Filed 02/15/11   | OClient Retainers I    | Gatter 00  Disbursements  Discoursements  Compatible Cycle: |
|--|------------------------------|----------------------|----------------------|---------------|------------|-------------------|-----------------|----------------------|-------------|---|--|------------------------|---|
| Petty Cash .<br>Wilmington,                  | Equitrac - 1                 | Pacer Service        | Desci                | / Expense k   |            | C&D (             | EI              | PVL I                | Initials N  | by Employee                             |  | ainers Available       |   |
| -Lunch while on trave<br>DE, 12/12/10 (PVNL) | Long Distance to 14105314212 | Center -Svc.,        | Description          | by Date       |            | Caplin & Drysdale | Elihu Inselbuch | Peter Van N Lockwood | Name        |   |  |                        | y Style:  |
| on travel to/from (PVNL)                     | 105314212                    | 7/1/10 - 9/30/10     |                      |               |            |                   |                 | ŢĽ.                  |             |   | Total Expen  | \$4,759.14             | i.  |
| E 12/20/2010                                 | E 12/06/2010                 | E 12/02/2010         | TransType Trans Date |               | 0.00       | 0.00              | 0.00            | 0.00                 | Hours       | A C :                                   | Total Expenses Billed To Date  | Committed to Invoices: | Start:  |
| 0020   | 0999                         | 0120                 |                      |               |            |                   |                 |                      | Ar          | TUAL                                    | \$3,88   | <br>                   | 4/16/2001   |
| TAĞ  | C&D                          | <b>戌</b><br><b>⊢</b> | <br>Work Empl Ra     |               | 57.23      | 3.08              | 2.40            | 51.75                | Amount      | 1 | \$3,884,255.21<br>B<br>R<br>A  | \$0.00                 | Last Billed   |
| 0.00   | 0.00                         | 0.00                 | Rate Hours           |               | 0.00       | 0.00              | 0.00            | 0.00                 | Hours       |   | Billing Empl: Responsible Empl: Alternate Empl: Originating Empl:        | Remaining:             | : 12/15/2010  |
| \$13.75                                      | \$0.16                       | \$2.40               | Amount               |               |            |                   |                 |                      |             | BILLING-                                | 0120<br>0120<br>0120<br>0120<br>0120                                     | 40                     | !   |
| 0.00   | 0.00                         | 0.00                 | Rate Hours           |               | 57.23      | 3.08              | 2.40            | 51.75                | Amount      | G                                       | Elihu Inselbuch<br>Elihu Inselbuch<br>Elihu Inselbuch<br>Elihu Inselbuch | \$4,759.14             | 13,655  |
| \$13.75                                      | \$0.16                       | \$2.40               | L I N G Amount       |               |            |                   |                 |                      |             |   |  |                        |   |
| 16.31  | 2.56                         | 2.40                 | <br>Cumulative       |               |            |                   |                 |                      |             |   |  |                        |   |

| MO Preb  Preb  Oliprevious Billings  Oliprev | OC 26290 Expenses                 | Filed 02/15/1                                   | 11 Page   | 2634669<br>O2636001   | Client Number: Matter 000 Attn:                           |
|--|-----------------------------------|---|---|---|---|
| Prebill Total Expenses Prebill Total Expenses  Prebill Total  DivoiceDate  09/30/2004  12/27/2004  06/27/2005  04/22/2010  08/17/2010  08/17/2010  11/18/2010  11/18/2010  | 4642 & 5334)  47                  | <b>₽</b> ₩                                      | Equitrac - Long Distance to 13028886258 Equitrac - Long Distance to 17735026166 | Petty Cash -Parking at DC Union Station while on travel to/from Wilmington, DE, 12/12/10 (PVNL) Equitrac - Long Distance to 13028886258 | mber: 4642<br>000   |
| InvoiceTotal 6,171.50 1,419.00 8,030.50 55,577.50 9,721.50 9,721.50 9,302.00 12,901.00 9,510.86 14,949.57  |                                   | to 13369269145 reconciliation, re: Fare to/from | to 13028886258<br>to 17735026166  | Union Station while on DE, 12/12/10 (PVNL)  | Grace Asbestos Personal Injury Claimants<br>Disbursements |
| OpenTotal 1,234.30 283.80 1,606.10 137.53 1,944.30 1,860.40 2,580.20 9,510.86 14,949.57  |                                   | E 12/22/2010                                    | E 12/22/2010  | E 12/20/2010  | Injury Claimants  |
|  |                                   | 0999<br>0020                                    | 0999  | 0020  |   |
|  |                                   | C&D<br>PVL                                      | C&D   | PVL<br>C&D  |   |
| 0.00   | 0.00                              | 0.00  | 0.00  | 0.00  |   |
| \$57.23<br>\$57.23   | \$57.23<br>0.00<br>57.23          | \$0.04<br>\$20.00                               | \$2.76<br>\$0.04  | \$18.00<br>\$0.08   |   |
| 0.00   | 0.00                              | 0.00  | 0.00  | 0.00  | Print Date/Time: 11/18/2010                               |
|  | \$57.23<br>0.00<br>57.23<br>57.23 | \$0.04<br>\$20.00                               | \$2.76<br>\$0.04  | \$18.00<br>\$0.08   |   |
| \$57.23<br>\$57.23   | ω υ ω                             | 37.23<br>57.23                                  | 37.15<br>37.19  | 34.31<br>34.39  | Page: 1<br>11/18/2010<br>3:27:15PM<br>Invoice #           |